

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Full Service Maintenance Agreement for Xerox machine model 5834 LV installed in the Finance (W&P) Department – Xerox copying charges under FSMA of Rs.665/- for the period from 16.04.2010 to 11.05.2010 - Sanction of Expenditure - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 129

Dated:22-05-2010  
Read:-

From M/s Tricom Tech Services, Hyderabad,  
Invoice / Bill NO.H18331, Dt:11.05.2010

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.665/- (Rupees Six hundred and sixty five only) to M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges under FSMA for the period of 16.04.2010 to 11.05.2010 for official use in the Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H.- 2052 Secretariat General Services – M.H.090 Secretariat – S.H. (20) - Finance (W&P) Department – 130-Office Expenses – 132 Other Office Expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Tricom Tech Services,  
Plot No.3, Model Colony,  
Near E.S.I. Hospital, S.R.Nagar,  
Hyderabad-500038.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER